

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 22-18799 / JNP

ROBERT T. GIBBONS, SR.

Petition Filed Date: 11/05/2022
341 Hearing Date: 12/01/2022
Confirmation Date: 02/15/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2024	\$900.00		02/02/2024	\$900.00		03/07/2024	\$900.00	
04/05/2024	\$900.00		05/16/2024	\$900.00		06/03/2024	\$900.00	
07/11/2024	\$900.00		08/21/2024	\$900.00		09/23/2024	\$900.00	
10/18/2024	\$900.00		10/30/2024	\$900.00		12/12/2024	\$900.00	
Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,771.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT T. GIBBONS, SR.	Debtor Refund	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	Unsecured Creditors	\$5,499.45	\$1,487.54	\$4,011.91
2	CAPITAL ONE, N.A.	Unsecured Creditors	\$10,028.35	\$2,712.56	\$7,315.79
3	CAPITAL ONE, N.A.	Unsecured Creditors	\$1,986.60	\$537.35	\$1,449.25
4	CAPITAL ONE, N.A.	Unsecured Creditors	\$123.31	\$33.35	\$89.96
5	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	Unsecured Creditors	\$1,634.87	\$442.21	\$1,192.66
7	LVNV FUNDING, LLC	Unsecured Creditors	\$947.22	\$256.21	\$691.01
8	PREMIER BANKCARD, LLC	Unsecured Creditors	\$1,272.31	\$344.14	\$928.17
9	MERRICK BANK	Unsecured Creditors	\$2,416.38	\$653.60	\$1,762.78
10	NATIONSTAR MORTGAGE, LLC »» 1977 STEEPLECHASE DRIVE	Mortgage Arrears	\$2,685.29	\$2,685.29	\$0.00
11	LVNV FUNDING, LLC	Unsecured Creditors	\$1,899.41	\$513.77	\$1,385.64
12	SYNCB/ASHLEY HOMESTORES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	SYNCB/LOWES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCB/CARE CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	SYNCB/WALMART	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC »» AMENDED 2/21/23	Unsecured Creditors	\$3,291.34	\$890.27	\$2,401.07
18	U.S. TRUSTEE		\$0.00	\$0.00	\$0.00
19	VISTANA VACATIONS »» SURRENDER	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
20	WEBBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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21	ANDREW B. FINBERG		\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA		\$0.00	\$0.00	\$0.00
23	ROBERT THOMAS GIBBONS SR.		\$0.00	\$0.00	\$0.00
0	Andrew B. Finberg, Esq.	Attorney Fees	\$4,063.00	\$4,063.00	\$0.00
24	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	LVNV FUNDING, LLC	Unsecured Creditors	\$1,591.38	\$430.45	\$1,160.93
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	Unsecured Creditors	\$5,769.86	\$1,560.69	\$4,209.17
27	QUANTUM3 GROUP, LLC	Unsecured Creditors	\$2,389.42	\$646.30	\$1,743.12
28	QUANTUM3 GROUP, LLC	Unsecured Creditors	\$2,248.66	\$608.23	\$1,640.43
29	ALBERT RUSSO	Other Administrative Fees	\$0.00	\$0.00	\$0.00
0	Kevin C. Fayette, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
	»» SUB OF ATTY 11/21/23				
30	NATIONSTAR MORTGAGE, LLC	Mortgage Arrears	\$549.00	\$549.00	\$0.00
	»» 1977 STEEPLECHASE DRIVE/ATTY FEES				
	9/26/24				

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$21,771.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,413.96	Current Monthly Payment:	\$903.00
Paid to Trustee:	\$1,710.03	Arrearages:	\$948.00
Funds on Hand:	\$1,647.01		

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